

Work Order ID 67747

Wednesday, March 30, 2011 8:56:43 AM

Page 1

Item ID: D412-698-037

Accept

Setup Start

Revision ID:

Stop

Item Name: Bracket Assembly, LH (Composite Doors)

Start Date: 3/30/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-03-30 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9484

100

0.00

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-698-037/ DSI9484
CHG001 002

0.00

110

Pick Kit

0.00

Packaging

Memo

Packaging

0.00

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

Quality Control

0.00

11-03-30

3/31/11

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-037/ DSI 9484 Location: _____ PPP rev: <u>B</u>	0.00							<u>4/3/31</u> <u>(U)</u>
140  QC	QC21 - Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

POSITIVE RECALL

EFFECTIVE 11-03-31 AUTH WRELEASED W DATE 11-03-3111-03-31

ECN 11.53

mf
11-03-31

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67747



Parent Item: D412-698-037



Parent Item Name: Bracket Assembly, LH (Composite Doors)

Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.01.11 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3675-5

Manufactured No

110

Each

4.0000

1

1



Sliding Door Bracket



67748

01/13/31/1

Rev. D

Location

Loc Qty

Loc Code

ST237

4

65844

4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries